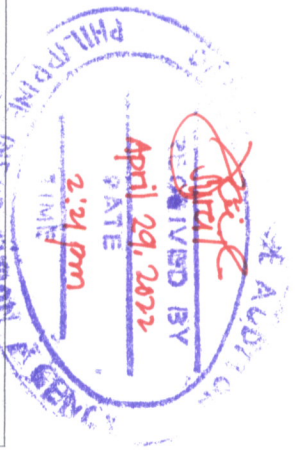


APPROPRIATIONS, OBLIGATIONS AND DISBURSEMENTS
As of Month Ending March, 2022

Government Accounting Officer
Director

Office of the Government Accounting Officer
Date: **18 MAY 2022**



Department : Presidential Communications Operations Office (PCOO)
Agency : Philippine Information Agency
Operating Unit : < not applicable >
Organization Code : 25 006 0000000

PARTICULARS	Available Appropriations		Allotment Releases		Obligations		Disbursements	
	Amount	Amount	% to Available Appropriations	Amount	% to Allotment	Amount	% to Obligations	
B. Details by Agency	343,114.00	343,114.00	100 %	77,424.00	23 %	75,509.00	22 %	98 %
Philippine Information Agency	343,114.00	343,114.00	100 %	77,424.00	23 %	75,509.00	22 %	98 %
< not applicable >	343,114.00	343,114.00	100 %	77,424.00	23 %	75,509.00	22 %	98 %
Accounts Payable	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
Current Year	333,540.00	333,540.00	100 %	75,757.00	23 %	73,934.00	22 %	98 %
PS	214,733.00	214,733.00	100 %	51,161.00	24 %	49,877.00	23 %	97 %
MOOE	110,991.00	110,991.00	100 %	24,591.00	22 %	24,052.00	22 %	98 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	7,816.00	7,816.00	100 %	5.00	0 %	5.00	0 %	100 %
Prior Year	9,574.00	9,574.00	100 %	1,667.00	17 %	1,575.00	16 %	94 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	7,011.00	7,011.00	100 %	1,667.00	24 %	1,575.00	22 %	94 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	2,563.00	2,563.00	100 %	0.00	0 %	0.00	0 %	0 %

Certified Correct:
BENJAMIN C. SY JR.
Chief, Budget Section
Date: 2022-04-26 15:50:33

Certified Correct:
ADELE RACHEL M. AQUINO
OIC, Accounting Section
Date: 2022-04-26 15:50:33

Recommending Approval:
LOVELIZA M. PERALTA
Division Head, Finance and Management Division
Date: 2022-04-26 16:49:45

Approved By:
RAMON L. CUALOPING III
Director General
Date: 2022-04-26 16:54:36